

**Marion County Sheriff's Office**

Post Office Box 1987  
Ocala, Florida 34478-1987

**COPY**

5/18/2026

RECEIPT # 57372

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
OCALA STOCKYARD, LLC	Check	0029612	6,100.01

Description:

SALE OF 54 HOGS

003-0000-000 208000.000 DUE TO BOCC

6100.01



P.O. BOX 539 • LOWELL, FLORIDA 32663  
 PHONE: 352-732-4454 • FAX: 352-732-4362  
 SALE DAY: CATTLE - EVERY MONDAY  
 HOGS, GOATS - FIRST FRIDAY EACH MONTH

29612

Seller 33

\* MARION COUNTY SHERIFF'S OFFICE

05/15/26

PF 8833

Check Continued...

1	5033	HOGS	349	160	90.00	144.00
1	5034	HOGS	349	160	90.00	144.00
1	5035	HOGS	349	160	90.00	144.00
1	5036	HOGS	349	160	90.00	144.00
1	5037	HOGS	349	160	90.00	144.00
1	5038	HOGS	349	160	90.00	144.00
9	301	HOGS	330	715	145.00	1,036.75
6	301	HOGS	336	390	150.00	585.00

54 Totals 7630 6,917.72

Sex	Head	Weight	Avg Wgt	Avg Prc	Avg Pr/Hd
HOGS	54	7630	141.30	90.66	128.11

RECEIVED

MAY 18 2026

BY FISCAL

Insur. 20.75 Hog Prom 24.19 Yardage 81.00 Comm 691.77  
 Deds 817.71 Net 6,100.01

\*\*\*\*NEXT GOAT & HOG SALE WILL BE FRIDAY JUNE 5, 2026\*\*\*\*\*  
 NOTE NEW BANK MAINSTREET COMMUNITY BANK OF FLORIDA !!!!!!!



P.O. BOX 539 • LOWELL, FLORIDA 32663  
 PHONE: 352-732-4454 • FAX: 352-732-4362

29612

Check No. 29612

05/15/2026

DOLLARS CENTS

Six Thousand One Hundred Dollars and 1 Cent

\*\*\*\*\*6,100.01

PAY To The Order Of

\* MARION COUNTY SHERIFF'S OFFICE  
 PO BOX 1987  
 OCALA, FL 34478-1987

*[Signature]*  
 Ocala Stockyard, LLC  
 CUSTODIAL ACCOUNT FOR SHIPPER'S PROCEEDS  
 30 DAYS AFTER 60 DAYS

MAINSTREET COMMUNITY BANK  
 OF FLORIDA  
 63-1550/631



P.O. BOX 539 • LOWELL, FLORIDA 32663  
PHONE: 352-732-4454 • FAX: 352-732-4362  
SALE DAY: CATTLE - EVERY MONDAY  
HOGS, GOATS - FIRST FRIDAY EACH MONTH

29611

Seller 33

\* MARION COUNTY SHERIFF'S OFFICE

05/15/26

PF 8833

1	5000	HOGS	J	2	169	72.50	122.53
1	5001	HOGS	J	2	169	72.50	122.53
1	5002	HOGS	J	2	169	72.50	122.53
1	5003	HOGS	J	2	169	72.50	122.53
1	5004	HOGS	J	2	169	72.50	122.53
1	5005	HOGS	J	2	169	72.50	122.53
1	5006	HOGS	J	2	169	72.50	122.53
1	5007	HOGS	J	2	169	72.50	122.53
1	5008	HOGS	J	2	169	72.50	122.53
1	5009	HOGS	J	2	169	72.50	122.53
1	5010	HOGS					
1	5011	HOGS	354		171	82.50	141.08
1	5012	HOGS	354		171	82.50	141.08
1	5013	HOGS	354		171	82.50	141.08
1	5014	HOGS	354		171	82.50	141.08
1	5015	HOGS	354		171	82.50	141.08
1	5016	HOGS	354		171	82.50	141.08
1	5017	HOGS	354		171	82.50	141.08
1	5018	HOGS	354		171	82.50	141.08
1	5019	HOGS	354		166	82.50	136.95
1	5020	HOGS	330		170	80.00	136.00
1	5021	HOGS	330		170	80.00	136.00
1	5022	HOGS	330		170	80.00	136.00
1	5023	HOGS	330		170	80.00	136.00
1	5024	HOGS	330		170	80.00	136.00
1	5025	HOGS	330		170	80.00	136.00
1	5026	HOGS	330		170	80.00	136.00
1	5027	HOGS	330		170	80.00	136.00
1	5028	HOGS	330		170	80.00	136.00
1	5029	HOGS	349		160	90.00	144.00
1	5030	HOGS	349		160	90.00	144.00
1	5031	HOGS	349		160	90.00	144.00
1	5032	HOGS	349		160	90.00	144.00

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**Marion County Sheriff's Office**

Post Office Box 1987  
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**COPY**

5/20/2026

RECEIPT # 57416

CASH RECEIPT

<u>Received From:</u>	<u>Payment Type</u>	<u>Reference #</u>	<u>Amount Received</u>
AUTO-OWNERS INSURANCE	Check	368286052	934.25

Description:

VEH DAMAGE REIMBURSEMENT JOYNER TRAILER # 38333-2019 BIG TEX CASE # 300-0110567-2026

003-0000-000 208000.000 DUE TO BOCC

934.25

CLAIM PAYMENT

368286052

5-18-26 SA  
RECEIVED

TALLAHASSEE CLAIM BRANCH  
PO BOX 24700  
LAKELAND FL 33802

**Auto-Owners**  
INSURANCE

83

LIFE • HOME • CAR • BUSINESS

CLAIM NUMBER	PAID DATE	AMOUNT PAID
300-0110567-2026	05/13/2026	\$*****934.25
LOSS DATE	STATUS	POLICY NUMBER
02/22/2026	CLOSE FILE	51 658977 00
INSURED		
DOLORES BENSON		

NATURE COAST INSURANCE INC  
PO BOX 1520  
CHIEFLAND FL 32644-1520

MARION COUNTY SHERIFFS OFFICE  
PO BOX 1987  
OCALA, FL 34478-1987

TRANS# 260223025  
Lt. Mike Joyner #351  
Trailer# 38333-2019 Big  
Date: 2-22-26  
Dept # 3010  
Tex

Coverage	Pay Type	Amount
Property Damage - Vehicles and Trailers (MARION COUNTY SHERIFFS OFFICE) (2019 BI...	General	\$934.25

\*\*\* Additional payment details available upon request. \*\*\*

DETACH HERE AND KEEP FOR YOUR RECORDS

THIS DOCUMENT HAS A COLORED BACKGROUND, VOID PANTOGRAPH, AND MICROPRINTING IN THE BORDER  
SOUTHERN OWNERS INSURANCE - CLAIM PAYMENT CHECK

**Auto-Owners**  
INSURANCE

368286052

LIFE • HOME • CAR • BUSINESS

BANK OF AMERICA, NA

70-2328  
719

05/13/2026

NINE HUNDRED THIRTY-FOUR AND 25/100 DOLLARS

PAY TO THE ORDER OF MARION COUNTY SHERIFFS OFFICE

INSURED: DOLORES BENSON		
CLAIM NUMBER	LOSS DATE	
300-0110567-2026	02/22/2026	
POLICY NUMBER	AGENCY	
51 658977 00	12-0669-00	\$*****934.25

IN PAYMENT OF:  
Repairs to Trailer #38333 Dept 3010 Inv 1002

*Jamie P. Williams*

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

**Marion County Sheriff's Office**  
 Post Office Box 1987  
 Ocala, Florida 34478-1987

**PURCHASE  
 REQUISITION NO. 85606**

**Requesting Office:**  
 FLEET SERVICES

**Requested By:**  
 Jamie Nelson

**Vendor:**  
 ROBERT L BILLINGS JR  
 DBA RBTA SERVICE LLC  
 10670 NE 227TH PL RD  
 FT MCCOY, FL 32134

**Reason for Request:**  
 REPAIRS TO TRAILER # 38333 DEPT 3010 INV  
 1002  
 ACC TR # 2602230258

<b>Date of Requisition</b> 5/13/2026	<b>Date Needed</b> 5/13/2026	<b>Purchase Order #</b>	<b>Requisition Total</b> \$934.25
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<b>Item #</b>	<b>Qty</b>	<b>U/M</b>	<b>Description</b>	<b>Unit Price</b>	<b>Amount</b>
1	1.00	EACH	2112 72" SMOOTH FENDER STEEL	94.380	94.38
2	1.00	EACH	27127218 FENDER BACK PLAT 72-18 STEEL	42.890	42.89
3	1.00	EACH	65521.01 BRAKE AWAY KIT LED W/CHARGER 5AMP	63.260	63.26
4	1.00	EACH	787 7 WAY TRAILER SIDE BLADE	14.780	14.78
5	1.00	EACH	SPRAY PAINT BLACK SPRAY PAINT	11.890	11.89
6	2.00	EACH	HWH SELF DRILL SCREWS 1" 1/4 X 1" SELF TAPPER SCREWS	0.890	1.78
7	1.00	EACH	7720 RING TERMINALS 16/14 GAUGE	0.270	0.27
8	1.00	DRUM	SS01 SHOP SUPPLIES	17.500	17.50
9	5.50	EACH	LAB01 LABOR	125.000	687.50

			<b>Account Codes</b> 000-0000-000 000000.000	<b>Distribution Amounts</b> 934.25	<b>Total Requested</b> \$934.25
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<b>APPROVALS</b>	

I HAVE COMPARED THE GOODS RECEIVED TO THIS DOCUMENT AND NOTE THE FOLLOWING TO BE ACCEPTABLE

R&B Hitch of Ocala  
352-572-1090  
10670 NE 227th Place Road  
Ft. McCoy, FL 32134

DESCRIPTION Repairs

QUANTITY  CONDITION   
DATE 5/13/26 SIGNATURE [Signature]

Billed To  
Marion County Sheriff's Office  
P.O. Box 1987  
Ocala, FL 34478

Date of Issue 04/16/2026  
Invoice Number 1002  
Due Date 04/16/2026

Amount Due (USD)  
**\$934.25**

Description	Rate	Qty	Line Total
2112 72" Smooth Fender Steel	\$94.38	1	\$94.38
27127218 Fender Back Plat 72-18 Steel	\$42.89	1	\$42.89
65521.01 Brake Away Kit LED W/ Charger 5amp	\$63.26	1	\$63.26
787 7 Way Trailer Side Blade	\$14.78	1	\$14.78
Spray Paint Black Spray Paint	\$11.89	1	\$11.89
HWH Self Drill Screws 1" 1/4 x 1" Self Tapper Screws	\$0.89	2	\$1.78
7720 Ring Terminals 16/14 Gauge	\$0.27	1	\$0.27
SS01 Shop Supplies	\$17.50	1	\$17.50
Lab01 Labor	\$125.00	5.5	\$687.50

*w/o # 98876*  
*VeH # 38383*  
*Dept # 3010*  
*Accident Transmittal # 2602230258*  
*Inspected by: # 6017*

Subtotal	934.25
Tax	0.00
Total	934.25
Amount Paid	0.00
Amount Due (USD)	\$934.25

Notes  
Tag# ZJT75